

SCHEDULE K-1
FORM N-20
(REV. 2002)

STATE OF HAWAII — DEPARTMENT OF TAXATION
PARTNER'S SHARE OF INCOME, CREDITS,
DEDUCTIONS, ETC.— 2002

For calendar year 2002 or other tax year

beginning _____, 2002 and ending _____, 20____

PREPARE IN
TRIPLICATE

- 1** File with N-20
2 For partnership
3 For partner

Partner's Social Security No. or Federal Employer I.D. No. ►		Partnership's Federal Employer Identification No. ►	
Partner's name, address, and ZIP code		Partnership's name, address, and ZIP code	
A This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner <input type="checkbox"/> limited liability company member		E Partner's share of liabilities: Nonrecourse. \$ _____ Qualified nonrecourse financing. \$ _____ Other \$ _____	
B What type of entity is this partner? ► _____		F Federal Tax Shelter Registration Number ► _____	
C Enter partner's percentage of: Profit sharing (i) Before change or termination _____% (ii) End of year _____% Loss sharing _____% _____% Ownership of capital _____% _____%		G Check here if this partnership is a publicly traded partnership as defined in IRC section 469(k)(2) <input type="checkbox"/>	
D Taxation District where partnership filed return ► _____		H Check applicable boxes: (1) <input type="checkbox"/> Final K-1 (2) <input type="checkbox"/> Amended K-1	

I Reconciliation of partner's capital account:		(c) Income included in column (c) below, plus nontaxable income	(d) Deductions included in col. (c) below, plus unallowable deductions	(e) Withdrawals and distributions	(f) Capital account at end of year (combine columns (a) through (e))
(a) Capital account at beginning of year	(b) Capital contributed during year				
			() ()		

Caution: Refer to Partner's Instructions for Schedule K-1 (Form N-20) before entering information from this schedule on your tax return.

	(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and /or column (c) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities.			} See Partner's Instructions for Schedule K-1 (Form N-20)
	2 Net income (loss) from rental real estate activities.			
	3 Net income (loss) from other rental activities			
	4 Portfolio income (loss):			Interest Worksheet
	a Interest.			} See Partner's Instructions for Schedule K-1 (Form N-20).
	b Ordinary Dividends			
	c Royalties			Capital Gain/Loss Worksheet
d Net short-term capital gain (loss).			Capital Gain/Loss Worksheet	
e Net long-term capital gain (loss)			Enter on applicable line of your return.	
f Other portfolio income (loss) (attach schedule).			} See Partner's Instructions for Schedule K-1 (Form N-20).	
5 Guaranteed payments to partners				
6 Net gain (loss) under IRC section 1231 (other than due to casualty or theft)			Enter on applicable line of your return.	
7 Other income (loss) (attach schedule).				
Deductions	8 Charitable contributions (attach schedule)			} See Partner's Instructions for Schedule K-1 (Form N-20)
	9 Expense deduction for recovery property (IRC section 179) (attach schedule)			
	10 Deductions related to portfolio income (attach schedule).			
	11 Other deductions (attach schedule).			
Credits	12 Energy Conservation Tax Credit.			Form N-157
	13 Total cost of qualifying property for the Capital Goods Excise Tax Credit.			Form N-312
	14 Fuel Tax Credit for Commercial Fishers.			Form N-163
	15 Amounts needed to claim the Enterprise Zone Tax Credit	See attached Form N-756A		Form N-756
	16 Hawaii Low-Income Housing Tax Credit.			Form N-586
	17 Credit for Employment of Vocational Rehabilitation Referrals			Form N-884
	18 a Total production costs qualifying for the Motion Picture and Film Production Income Tax Credit.	See attached Form N-316A		} Form N-316
	b Total transient accommodations costs qualifying for the Motion Picture and Film Production Income Tax Credit	See attached Form N-316A		

(a) Distributive share items		(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:
Credits (cont.)	19 High Technology Business Investment Tax Credit			Form N-318
	20 Tax Credit for Research Activities			Form N-319
	21 Technology Infrastructure Renovation Tax Credit			Form N-326
	22 Total construction or renovation costs qualifying for the Hotel Construction and Remodeling Tax Credit incurred:			
	a. Prior to July 1, 2003			Form N-314, Part I
	b. After June 30, 2003			Form N-314, Part II
	23 Individual Development Account Contribution Tax Credit			Form N-320
	24 Total qualifying costs of the Drought Mitigating Water Storage Facility Tax Credit			Form N-328
	25 Credit for School Repair and Maintenance.			Form N-330
	26 Ethanol Investment Tax Credit			Form N-324
27 Total construction or renovation costs for the Residential Construction and Remodeling Tax Credit			Form N-332	
28 Credit for income tax withheld on Form N-288 (net of refunds)			Sch. CR, line 20a	
Investment Interest	29 a Interest expense on investment debts.			Form N-158, line 1
	b (1) Investment income included on Schedule K-1, lines 4a, 4b, 4c, and 4f.			} See Partner's Instructions for Schedule K-1 (Form N-20).
	(2) Investment expenses included in Schedule K-1, line 10.			
Recapture of Tax Credits	30 Recapture of Hawaii Low-Income Housing Tax Credit			} Form N-586, Part III
	a From IRC section 42(j)(5) partnerships			
	b Other than on line 28a			
	31 Capital Goods Excise Tax Credit Properties	See attached Form N-312A.		
	32 Recapture of High Technology Business Investment Tax Credit			Form N-318
Other	33 List below other items and amounts not included on lines 1 through 32 that are required to be reported separately to each partner			See Partner's Instructions for Schedule K-1 (Form N-20).

Other Information Provided by Partnership:

[illegible]